

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of November, 2011 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 707

Dated:07-12-2011

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No.APSCSCL/PB/November/2011,dated 03.12.2011.
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ORDER :

Sanction is accorded for payment of an amount of Rs.33,651/- (Rupees Thirty Three thousand six Hundred and fifty two only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of November, 2011 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

| Sl.No. | Vehicle No. | POL Drawn | Amount Rs. | Vehicle attached to |
|---------------|--------------------|------------------|-------------------|----------------------------|
| 1. | AHU 9616 | 90 Ltrs. | 6216-90 | Jt Secy to Govt |
| 2. | AP10AG 2772 | 200 Ltrs. | 9022-00 | Prl Secy to Gopvt (Pr) |
| 3. | AP 12 D 2323 | 160 Ltrs. | 13162-20 | Joint Secretary(MG) |
| 4. | AP 12 D 56 | 60 Ltrs | 5250-60 | Spl Secy (CC) |

TOTAL 33,651-70

Rounded to Rs. 33,652/-

(Rupees Thirty three Thousand six Hundred and Fifty two only)

SECTION OFFICER